

INVITATION TO BID

Sealed Bids will be received by the City and County of Denver, acting by and through its Board of Water Commissioners (OWNER), at 1600 West 12th Avenue, Denver, Colorado 80204, in Engineering Conference Room 308 until 2:00 p.m., local time, Thursday, August 31, 2006, to furnish and install Conduit No. 303, a 48-inch Ø Recycled Water Pipeline from Montview Boulevard and Syracuse Street to 11th Avenue and Quince Street, and Conduit No. 306, a 30-inch Ø Recycled Water Pipeline from 12th Avenue and Syracuse Street to 11th Avenue and Uinta Way. At said place and time, all bids that have been duly received will be publicly opened and read aloud.

The Work to be done, for which Bids are invited, shall consist of furnishing and installing Conduit No. 303 and Conduit No. 306, in Denver, Colorado. The project includes approximately 8,900 linear feet of 48-inch, 36-inch, and 30-inch pressure pipe and various appurtenant structures. A blowoff structure, access manhole, and lining repair will also be installed on Conduit No. 69. The Work is to be done in accordance with one of the following alternatives.

Bids will be received for the following alternatives:

ALTERNATIVE 1:

Prefabricated multi-layer cold applied tape coated and polyurethane or epoxy lined steel pipe with bell and spigot joint with rubber gasket.

The Contract will be awarded on an "all or none" basis. Refer to the Drawings for a more specific description of Work.

All Bids must be in accordance with the Contract Documents on file with Denver Water's Engineering Division, 1600 West 12th Avenue, Denver, Colorado 80204.

Copies of Contract Documents for use in preparing Bids may be obtained from Denver Water (telephone number (303) 628-6604) at the address stipulated above. Drawings and Specification charges shall be as stipulated below. No refunds will be made.

<u>Documents</u>	<u>Charge</u>	<u>Refund</u>
One complete set of full size Drawings, Specifications and Bid Documents	\$50.00	None

Prequalification of all Bidders/General Contractors and pipe manufacturers will be required. Prequalification is not required for those pipe manufacturers and contractors that are on the current list of prequalified contractors for 24-inch and larger pipe. Qualification forms are obtainable from Denver Water. Completed prequalification forms must be received by Terrie Steele, (Mail Code 531), Denver Water, 1600 West 12th Avenue, Denver, CO 80204, no later than Thursday, August 24, 2006. Bids received from Bidders, including all parties to a joint venture, who are not prequalified will not be opened. Bids which indicate the use of manufactured items not in compliance with the prequalification requirements thereof, may result in rejection of the Bid.

A mandatory prebid conference covering project questions followed by a jobsite tour is scheduled for 10:00 a.m., local time, Thursday, August 24, 2006, in Engineering Conference Room 308, 1600 West 12th Avenue, Denver, CO 80204. Attendance is a requirement for submission of a Bid.

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Bidders shall comply with the provisions of the Board's Nondiscrimination in Contracting Program set forth in the Contract Documents. **Goals for this project have been established as 8% participation of the total bid amount.** It is the intent of the Program that qualified Contractors, Subcontractors, or Suppliers be utilized to the fullest extent possible, to perform work or provide the supplies and services required by the Drawings and Specifications. **Bidders are encouraged to identify as many aspects of the work as possible to enhance the utilization of SDBEs.**

The Work is to commence on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 45 days after the Effective Date of the Agreement. Completion of the Work shall be in accordance with the following deadline schedule:

<u>Completion Item</u>	<u>Date</u>
Substantial Completion	February 23, 2007
Final Completion	March 23, 2007

Bid Security equaling five percent (5%) of the total bid must accompany each Bid in the form of a certified check, a bank cashier's check drawn on an accredited Denver area bank, or a Bid Bond in the form attached.

The successful Bidder will be required to furnish a Construction Performance Bond and a Construction Payment Bond, each in the full amount of the Contract, executed by a corporate Surety authorized to do business in Colorado (and satisfying the requirements set forth in ARTICLE 5 - BONDS AND INSURANCE in the General Conditions), guaranteeing faithful performance and the payment of all bills and obligations arising from the performance of the Contract.

No Bid may be withdrawn within a period of 45 days after the date fixed for opening Bids.

OWNER reserves the right to reject any and/or all Bids, to waive informalities and to reject nonconforming, non-responsive, or conditional Bids.

Pertinent questions regarding Conduit No. 303 may be directed to Jeremy Ross, Project Engineer, by calling (303) 628-6596 or FAX (303) 628-6851. Pertinent questions regarding Conduit No. 306 and Conduit No. 69 may be directed to Jessica Barbier, Project Engineer, by calling (303) 628-6605 or FAX (303) 628-6851.

CITY AND COUNTY OF DENVER,
ACTING BY AND THROUGH ITS
BOARD OF WATER COMMISSIONERS

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President

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